

Work Order ID 63918

November 19, 2010 7:18:46 AM



Page 1

Item ID: D2204-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch, Rubber

Start Date: 11/19/10 Start Qty: 20.00



Cust Item ID:

Required Date: 11/26/10 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/11/19 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2204	Rev B
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100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 12955 ☐ Make per Dwg D2204 ☐ Possible supplier: Accurate
Rubber P/N: 286750017 ☐ Material release note required

CL 10/11/19 (20)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 11/14/10 (20)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Scaloz

12/10/10 (70)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE: Date & initial all entries

Work Order ID 63918

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Item ID:	D2204-9	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Latch, Rubber					
Start Date:	11/19/10	Start Qty:	20.00		Cust Item ID:	
Required Date:	11/26/10	Req'd Qty:	20.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Dismantle & Deburr sharp edges of steel brackets								
140 	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 10:35 500° FINISH TIME: 11:05								
150 	QC3- Inspect Part Finish	0.00							
QC	Memo	0.00							
Quality Control									

EP 10/12/07 20

20 BX 10-12-17

=> 10 10/12/20

20 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE: Date & initial all entries

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Item ID: D2204-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch, Rubber

Start Date: 11/19/10 Start Qty: 20.00



Cust Item ID:

Required Date: 11/26/10 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Identify as per dwg & Stock Location: 204

0.00



Packaging

Memo

0.00

Packaging

10/12/21 (20)

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/21 MF
10-12-21

Picklist Print

November 19, 2010 7:18:45 AM

Page 1

Work Order ID: 63918



Parent Item: D2204-9



Parent Item Name: Latch, Rubber

Start Date: 11/19/10

Required Date: 11/26/10

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP E 02.06.11 ☐ Added finish ☐ RF ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
286-750-017 RUBBER LATCH		Purchased	No			100	Each	0.0000	1	20		11/22/10	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* **NOTE:** Date & initial all entries

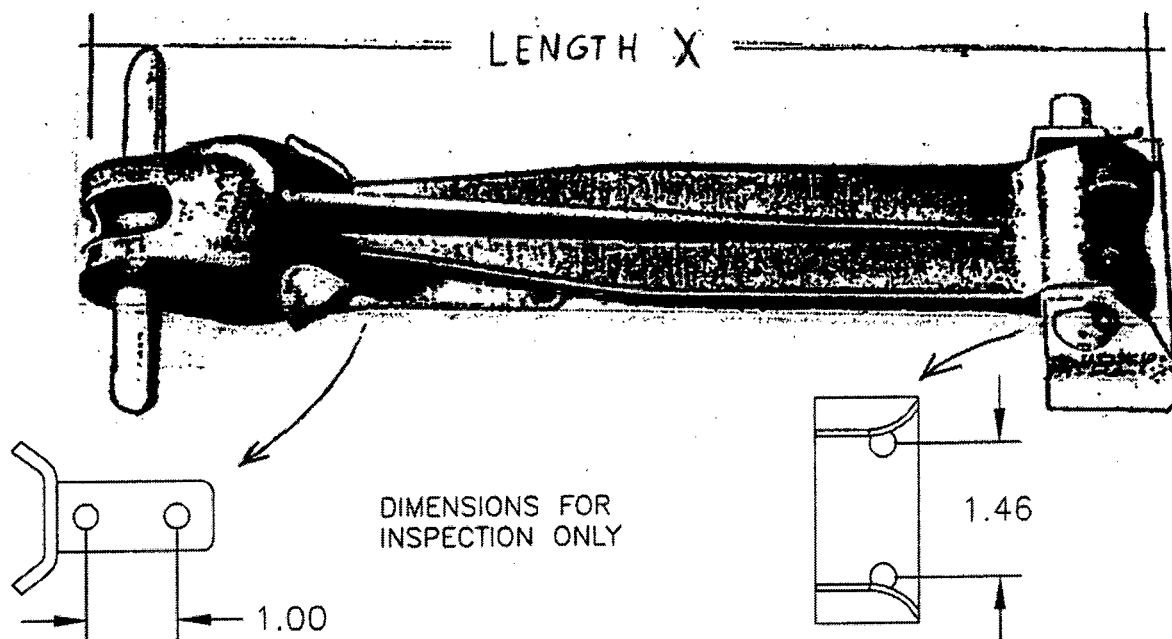


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15	TITLE LATCH, RUBBER		SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
98.12.16 *KE*

UNDER REVIEW
OK # 01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5

C21011119

W10: 63918

POSSIBLE SUPPLIERS:

ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY

P/N 286750010 FOR 9" RUBBER ONLY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12955

Purchase Order Date 11/19/10
PO Print Date 11/19/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

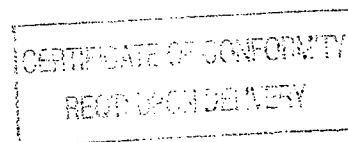
Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	286-750-017	RUBBER LATCH	11/26/10 Yes	20.00 Each	FedEx PI collect	\$12.5000	\$250.00

Special Inst: AS PER DWG D2204 REV. B
B63918
ACR P/N: 286-750-017

PO Total: \$250.00



Change Nbr: 1

Change Date: 11/19/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00137467

CUSTOMER NO. 10750

PST# OOP

DART AEROSPACE LTD
S 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
D Canada

T
O

DART AEROSPACE LTD
S 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
P Canada

T
O

DATE		SHIP VIA		TERMS	
1/29/10		FED EX ON ACCT		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
12955		11/19/10		00137467 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
DERED	SHIPPED	B.O.			
20	20	-	286750017	9" HOOD HOOKS - COMPLETE	EA
				1 CAN	
				11#	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FED EX ACCT# 15179324-0					
FREIGHT: Collect					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 11/29/2010

Customer : Dart Aerospace LTD

Customer P.O. # : 12955

ACR W.O. # : 137467

Item # : 286750017

Item Description: 9" Hood Hooks - Complete

ACR Compound : C - 3270

Date Shipped: November 29, 2010

8/10/12/07

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)